1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No .....

A.E.E/M.N..... Date: 5/11/19-20
S.B.R.No.....2019.
DATE: 12/11/19

Division: BBMP / YNK

YNK-DBR No. 115
Date. 21.11.19

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No Head of Account: **Work Code: 001-19-000064.**

Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Construction of Culverts in Maruthinagara layout cross roads in kempegwoda ward no -01

P-1731

Name of Contractor and Full Address: **Sri H S Prakash, No 392, 7th main road ITI layout Nagarabhavi 2nd stage, near viswavidyala Bangalore**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / **W.O/ 00 34 /2019-20.** Date: 01-07-2019.

Certified that the measurements were taken by me on 01-10-19 and recorded of Pages 3685 To 3685.2 of measurement **Book No** 3686 and that the work is satisfactorily executed.

H S Gulf
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 01/10/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Gross Amt =Rs	1869508/-
FSD =Rs	—
CGST = Rs	16692/-
SGST = Rs	16692/-
IT = Rs	18695/-
LC = Rs	18695/-
CBF = Rs	1870/-
Royalty =Rs	16082/-
T.D. = Rs	88726/-
Net Amt=Rs	1780783/-

H S Gulf
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1
2

H S Gulf
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 1869508/-

1780783/- by Cheque
and Rs. 88726/- by Cash

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division

sl no	Description of work	Unit
1	KSRB 2-2 1 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1 5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m after breaking of clods complete as per specifications specification No KBS 2 1(a)	cum
2	KSRB4 1 3 Providing and laying position plain cement concrete of Mix 1 4 8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85 cum and fine aggregtes @ 0 57 cum machine mixed , concrete laid in layers not exeecding 15 cms, thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications Specifications No	cum
3	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0 69 cum and fine aggregate at 0 43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Ite mo 37 59 2 SR 2018-19 (wall and bottom thickness 15cm	cum
4	KSRB 4 9 2 providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No TMT bars Fe 500 KBS 4 6 3	tonne
5	Providing precast slab of 250 mm thick including cost of all materials, labour, curing transportation,loading ,unloading,etc ,complete as per the direction of engineer in charge-	sqm
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Mocrum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1	cum
7	KSRB-4-1 1 Providing and laying in position plain cement concrete of nominal mix 1 2 4 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1,4 2, No 1	cum

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	201.96	298.0	60184.1	201.96	60184.1	
-	-	25.25	5083.0	128345.8	25.25	128345.8	
-	-	63.75	6646.0	423682.5	63.75	423682.5	
-	-	3.83	70710.0	270819.3	3.83	270819.3	
-	-	121.83	5093.0	620480.2	121.83	620480.2	
-	-	201.96	82.0	16560.7	201.96	16560.7	
-	-	28.33	5264.0	149129.1	28.33	149129.1	
		Sub Total		**1669202**		**1669202**	
		GST 12%		**200304**		**200304**	
		Total		**1869506**		**1869506**	